



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Amit Kulkarni
6262, Vashi, Mumbai
022-11223344
amit.kulkarni@gmail.com

TAX INVOICE

GST number: 24WTLZJ2408V1Z9

PAN number: OSCX65820

Date of invoice: 18-10-2023

Invoice number: 766

Purchase Order #: 2686

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Gravel	2517	26	800.00	ton	18%	20800.00
Safety Boots	6403	24	1000.00	pair	18%	24000.00
MDF Boards	4411	10	50.00	sq ft	18%	500.00
Sub Total						45300.00
IGST						18% 8154
Grand Total						53454.00